SCHEDULE K-1 FORM N-20 (REV. 2012)

STATE OF HAWAII — DEPARTMENT OF TAXATION

PARTNER'S SHARE OF INCOME, CREDITS, **DEDUCTIONS, ETC.—2012**

For calendar year 2012 or other tax year

beginning	, 2012 and ending	, 20
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- File with N-20
- 2 For partnership
- 3 For partner

Partner's Social Security No. or Federal Employer I.D. No.			Partnership's Federal Employer Identification No.						
Partner's name, address, and Postal/ZIP Code			Partnership's name, address, and Postal/ZIP Code						
	This partner is a gene	ral partner		D P	Partner's	share of liab	ilities.		
^		ger other LLC member		1					\$
	·				Qualified	nonrecourse	financing		\$
В	What type of entity is this pa	artner? >			Other				\$
		(i) Before change (ii) End		EC	hook ho	ra if this part	norobin io o nu	hlialı	r traded partnership
С	Enter partner's percentage			1			ion 469(k)(2)	-	
	Profit sharing			"	o domic	a III II 10 0001	.ioi1 400(R)(2)		🗀
	Loss sharing			F C	heck ap	plicable boxe	es: (1) 🗌 Fi	nal k	K-1 (2) Amended K-1
	Ownership of capital	%%	_%						
G	Reconciliation of partner's of			ome included in		ctions included			(f) Capital account
	(a) Capital account at beginning of year	(b) Capital contributed during year		(c) below, plus xable income		c) below, plus able deductions	(e) Withdrawals distributions		at end of year (combine columns (a) through (e))
					,	,	,		
	Partiana Dafar ta Dartmar'a	Instructions for Schedule K-1 (F	-0 rm A	100) hafara	() a informati	()	dula an vour tax raturn
	aution: neier to Farthers	Instructions for Schedule K-1 (F		,		Ť	tributable	_	<u> </u>
(a) Distributive share items		'	b) Attributab Hawaii	ie to		rywhere	ent	d) Form N-11 & N-15 filers er the amount in column (b) and /or column (c) on:	
	1 Ordinary income (loss) from to	rade or business activities						1	See Partner's Instructions for
		real estate activities						↓ }	Schedule K-1 (Form N-20)
		rental activities						╢	(1 0/1/114 20)
SSO		ner						ار/ ار	nterest Worksheet
(L	4 Guaranteed payments to partner							┧ "	See Partner's Instructions for
ome	·							}	Schedule K-1 (Form N-20).
luc		oss)						Ca	pital Gain/Loss Worksheet
	9 Net long-term capital gain (loss)							Ca	pital Gain/Loss Worksheet
	10 Net gain (loss) under IRC sect	ion 1231 (other than due to casualty or theft)						See	Partner's Instr. for Sch. K-1 (Form N-20).
	11 Other income (loss) (attach so	chedule)						Ente	er on applicable line of your return.
Deductions	,	ch schedule)						$\{\}$	See Partner's Instructions
ucti	13 Expense deduction for recovery property (IRC section 179) (attach schedule) 14 Deductions related to portfolio income (attach schedule)							1	for Schedule K-1 (Form N-20).
Ded								Ente	er on applicable line of your return.
	15 Other deductions (attach schedule)								rm N-312
"	17 Fuel Tay Credit for Commercial Fishers							For	rm N-163
dits	18 Amounts needed to claim the Enterprise Zone Tax Credit See 19 Hawaii Low-Income Housing Tax Credit See			attached Form	N-756A			For	rm N-756
Cre	19 Hawaii Low-Income Housing Tax Credit							For	rm N-586
	' '	ational Rehabilitation Referrals				-			m N-884
	21 Motion Picture Digital Media	and Film Production Income Tax Credit	1					I For	m N-340

		(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11 & N-15 filers enter the amount in column (b) and /or column (c) on:
·	22	High Technology Business Investment Tax Credit			Form N-318
Credits (cont.)	23	Credit for School Repair and Maintenance			Form N-330
ؿ	24	Ethanol Facility Tax Credit			Form N-324
dits	25	Renewable Energy Technologies Income Tax Credit	See attached Form N-342A		Form N-342
Ë	26	Important Agricultural Land Qualified Agricultural Cost Tax Credit			Form N-344
_	27	Credit for income tax withheld on Form N-288 (net of refunds)			Sch. CR, line 21a
Investment	28	a Interest expense on investment debts			Form N-158, line 1
estrr		b (1) Investment income included on Schedule K-1, lines 5 through 7			See Partner's Instructions for
<u> </u>		(2) Investment expenses included in Schedule K-1, line 14			Schedule K-1 (Form N-20)
	29	Recapture of Hawaii Low-Income Housing Tax Credit			h
u		a From IRC section 42(j)(5) partnerships			Form N-586, Part III
f Tay		b Other than on line 29a			
pture o Credits	30	Capital Goods Excise Tax Credit Properties	See attached Form N-312, Part II		Form N-312, Part II
Recapture of Tax Credits	31	Recapture of High Technology Business Investment Tax Credit			Form N-318, Part III
Rec	32	Recapture of Tax Credit for Flood Victims			Form N-338
	33	Recapture of Important Agricultural Land Qualified Agricultural			
		Cost Tax Credit			Form N-344
Other	34	List below other items and amounts not included on lines 1 through 33			See Partner's Instructions for
₹		that are required to be reported separately to each partner			Schedule K-1 (Form N-20).

Other Information Provided by Partnership:					